

2015 Disposal Reporting System (DRS)  
Quarterly Report  
Late Submittals  
&  
2014/2015 Quarterly Station  
Notification Report  
Status  
  
(as of 10/20/2015)

# Due Dates:

## Disposal Reporting:

- ◦ **1st Quarter (Jan. –Mar.): July 15, 2015**
- ◦ **2nd Quarter (Apr. –Jun.): Oct. 15, 2015**
- ◦ 3rd Quarter (Jul. –Sep.): Jan. 15, 2016
- ◦ 4th Quarter (Oct. –Dec.): Apr. 15, 2016

## Quarterly Station Notifications to the Counties:

- ◦ **1st Quarter (Jan. –Mar.): June 15, 2015**
- ◦ **2nd Quarter (Apr. –Jun.): Sept. 15, 2015**
- ◦ 3rd Quarter (Jul. –Sep.): Dec. 15, 2016
- ◦ 4th Quarter (Oct. –Dec.): Mar. 15, 2016

- **Reporting Standards**

- Reports must be submitted with regulatory required content.
- Reports should be submitted in the suggested format found on our DRS website.

## **Advantages of submitting reports online to our electronic Disposal Reporting System (eDRS)**

- Standardizing disposal data makes it available immediately and improves accuracy.
- Jurisdictions can review and request revision if necessary
- Counties are encouraged to upload/enter data into eDRS

Notices were sent out to the four counties who had not sent in their disposal reports for the 1<sup>st</sup> qtr. One (1) was received since the notice.

Notices will also be sent out to the counties who did not send in their disposal reports for the 2<sup>nd</sup> qtr.

# 2<sup>nd</sup> Qtr. 2015 DRS Quarterly Disposal Reports

2<sup>nd</sup> Qtr. Reports not received by Due Date: October 15, 2015

## 1<sup>st</sup> quarter

Alpine

Colusa

Marin

(Plumas) Received 10/13/15

## 2<sup>nd</sup> quarter

Alpine

Colusa

Contra Costa

Imperial

Kings

Marin

Nevada

Santa Clara

Shasta

# 2014/2015 Quarterly Station Notification Report Status Updates (Transfer Stations or Mixed Waste Processing Facilities)

- According to ([Title 14, California Code of Regulations, Section 18801.29](#)) Stations are required to report their quarterly information as a station notification to their county every quarter.
- Quarterly station notifications detail the origin, tonnage, and facility information. We request the data to verify the accuracy in DRS and to get a better understanding of disposal in California.

# 2014/2015 Quarterly Station Notification Report Status Updates (Transfer Stations or Mixed Waste Processing Facilities)

- As of September 2, 2015, letters were sent to all counties requesting that CalRecycle is provided with copies of the Quarterly Station Notification reports for all of 2014 and the 1<sup>st</sup> quarter of 2015.
- Counties had 10 days to submit to CalRecycle, with an additional 14 day to respond if needed. All counties have passed all dues dates to submit the reports. We will be working with counties for future submissions.



As of today, this is the current status of responses for the Quarterly Station Notification (QSN) Reports:

- 21 Counties have submitted all required QSN.
  - 23 Counties have submitted a portion of the required QSN.
  - 2 Counties said they would submit, but still haven't yet.
  - 5 Counties did not respond at all to CalRecycle's request.
  - 7 Counties are not required to report.
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- We have received a little more than 57% of the 300 facilities for 2014 and 2015.

- As of October 16, 2015, CalRecycle sent letters to the 5 Counties who were completely non-responsive for 2014/2015 reports.

- Marin
- Mendocino
- Napa
- Tehama
- Shasta

Letters will be going out soon to the 2 Counties who said they would be submitting but have not.

➤ Imperial

➤ Yolo

- Due to the passing of AB901, reporting requirements will be changing. Please stay tuned for new reporting requirements, upcoming workshops, stakeholder input, and new regulations are on the horizon.
- Thank you for your attention to this important information and we look forward to the new changes in the coming year.